

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment towards servicing Charges of Xerox Machine bearing No.2904849301 working in the O/o. the Principal Secretary to Government (A), Home Department - Sanctioned - Orders - Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 190

Dated: 22.01.2009.
Read:

From the Tricom Tech Services, S.R.Nagar, Hyderabad, Bill/Invoice No.H5175, H6131 & H6492, dated: 1-9-2008, 6-11-2008 & 5-12-2008.

ORDER:

Sanction is hereby accorded for payment of Rs.3,054/- (Rupees Three thousand and Fifty Four only) towards the Servicing Charges of the Xerox Machine bearing No.2904849301 working in the Office of the Principal Secretary to Government (A), Home Department, for the period from 04-07-2008 to 05-12-2008.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090 -Secretariat - SH-08- Home Department-130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "Tricom Tech Services".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.S.SRINIVASA RAO,
DEPUTY SECRETARY TO GOVERNMENT.

To
M/s. Tricom Tech Services, 302, R.K.Nivas,
247/3RT, S.R. Nagar, Hyderabad-38.
The Home (OP.II-Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.